

The Port of Portland  
 DRY DOCKAGE SALES RE-CAPITULATION

For the Month of FEBRUARY, 1948

////////////////////////////////////

Debit- Accounts Receivable

A 29

\$ 6,480.44 ✓

Debit- Distribution Ledger

F 29

Debit-

.....

Credit- Dockage Earnings

Q 15

6,480.44 ✓

////////////////////////////////////

Dockage Statistics:

Seagoing Vessels

Number  
Docked

5

Ton  
Days

61,260

River Boats, Barges, etc.

4

2,204

TOTALS - - - -

9

63,464

$$\begin{array}{r}
 15,762 \\
 12,584 \\
 9,558 \\
 16,180 \\
 7,176 \\
 \hline
 61,260
 \end{array}$$

$$\begin{array}{r}
 352 \\
 826 \\
 602 \\
 424 \\
 \hline
 2204
 \end{array}$$

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4423 February 19 48

Name of Vessel S/S DICKINSON VICTORY Gross Reg. Tonnage: 7607

Cargo — Long Tons: 1400

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: 2:53 PM 2/13 Undocking Started: 1948 6:13A M 2/16 Lifted on: 19 48  
Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                               | AMOUNT   | GENERAL DESCRIPTION OF WORK              |
|------|---------------------------------------|----------|--|
|      | Docking time starts 8:00 AM 2/14      |          | Changed propeller                        |
| 2/15 | Lift day ends 8:00 AM 7607 tons @ .10 | 760.70   |  |
|      | Cargo 1400 tons @ .10                 | 140.00   |  |
| 2/16 | 3/4 of 1st lay day ends 2:00 AM       |          |  |
|      | 7607 tons @ .10 X 3/4                 | 570.53   |  |
|      | Cargo 1400 tons @ .10 X 3/4           | 105.00   |  |
|      |                                       | 1,576.23 |  |
|      |                                       |          | Vessel arrived pier S-2 at 12:10 PM 2/13 |
|      |                                       |          |  |
|      |                                       |          | Vessel departed from Dock #2 at 7:26 AM  |
|      |                                       |          | 2/16                                     |
|      | Vessel ready to undock 1:35 AM 2/16   |          |  |
|      |                                       |          |  |
|      |                                       |          |  |
|      |                                       |          |  |
|      |                                       |          |  |

Compiled by

EC

Approved by

Entered

FEB 27 1948

Billed

2/19/48

## DICKINSON VICTORY

2103 N. CLARK AVE.  
PORTLAND 12, OREGON

PURCHASE ORDER NO. 82690

DATE 2-20-48

SHIP TO

ACCOUNT NO. 5916

DEPT. ORDERED BY DJ #4423

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

# The Port of Portland

916 Spalding Building

Portland, Oregon

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT



Docking No. 4422 February 19 48

Name of Vessel M/S Pauline Gross Reg. Tonnage: 252

Cargo — Long Tons: .....


Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:10A M. 2/12 1948 9:59A M. 2/13 1948 Pontoons Nos. 4-5 Dock No. 2

18037 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

|                       |  |                            |                       |
|-----------------------|--|----------------------------|-----------------------|
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|-----------------------|--|----------------------------|-----------------------|

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4420 February 19 48

Name of Vessel M/S Hodgson Gross Reg. Tonnage: 251

Cargo — Long Tons: \_\_\_\_\_

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_  
1:30 P M 2/11 19 48 4:14 P M 2/13 19 48 Pontoons Nos. 1-2 Dock No. 1

18057 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                             | AMOUNT | GENERAL DESCRIPTION OF WORK              |
|------|-------------------------------------|--------|--|
| 2/12 | Lift day ends 1:30 PM 251 @ .20.    | 50.20  | Washed, cleaned & painted hull. Spot     |
| 2/13 | 1st lay day ends 1:30 PM 251 @ .10  | 25.10  | calked hull. Painted anchor chains.      |
|      | 3/6 of final quarter of 2nd lay day |        |  |
|      | ends 4:30 PM 251 tons @ .01 x 3     |        |  |
|      | Min. fractional lay day charge      | 10.00  |  |
|      |                                     | 85.30  |  |
|      |                                     |        |  |
|      |                                     |        | Vessel arrived pier S-1 at 10:05 AM      |
|      |                                     |        | 2/11                                     |
|      |                                     |        |  |
|      |                                     |        | After undocking, vessel tied to pier S-1 |
|      |                                     |        | at 5:00 PM 2/13                          |
|      | Vessel ready to undock 4:13 PM 2/13 |        |  |
|      |                                     |        | Vessel departed from pier S-1 at 8:10 AM |
|      |                                     |        | 2/14                                     |
|      |                                     |        |  |
|      |                                     |        |  |

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# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4419 February 19 48

Name of Vessel S/S BENJAMIN CHEW Gross Reg. Tonnage: 7191

Cargo — Long Tons: \_\_\_\_\_

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: 12:28 P M 2/9 Undocking Started: 19 48 4:00 A M 2/11 Lifted on: \_\_\_\_\_  
19 48 Pontoons Nos. all Dock No. 1

19087 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                           | AMOUNT        | GENERAL DESCRIPTION OF WORK            |
|------|-----------------------------------|---------------|--|
| 2/10 | Lift day ends 12:28 PM 7191 @ .10 | 719.10        | Renewed part of one plate on starboard |
| 2/11 | 3/4 of 1st lay day ends 6:28 AM   |               | side.                                  |
|      | 7191 tons @ .10 X 3/4             | <u>539.33</u> |  |
|      |                                   | 1258.43       |  |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               | Vessel arrived pier S-2 at 6:10 AM 2/9 |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               | After undocking, vessel departed from  |
|      | Vessel ready to undock 3:00 AM    |               | dock #1 at 5:10 AM 2/11                |
|      | 2/11/48                           |               |  |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               |  |
|      |                                   |               |  |

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FEB 16 1948

Billed

2/13/48



BENJ. CHEW

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 82630

# CONFIRMATION

DATE 2-17-48

SHIP TO

ACCOUNT NO. 5915

DEPT. ORDERED BY DJ #4419

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

916 Iphigene Bldg  
Portland 4.

[illegible]

82630

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

**PURCHASING AGENT**

# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4418 February 19 48

Name of Vessel S/S Santa Leonor Gross Reg. Tonnage: 8258

Cargo — Long Tons: 1300

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

8:30 P.M. 2/4 1948 4:50 P.M. 2/5 1948 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                           | AMOUNT | GENERAL DESCRIPTION OF WORK                         |
|------|-----------------------------------|--------|---|
| 2/5  | Lift day ends 8:30 PM             |        | Washed, cleaned & painted hull.                     |
|      | 8258 tons @ .10                   | 825.80 | Inspected anchor chains                             |
|      | Cargo 1300 tons @ .10             | 130.00 |   |
|      |                                   | 955.80 |   |
|      |                                   |        |   |
|      |                                   |        |   |
|      |                                   |        | Vessel arrived pier S-2 at 7:13 PM 2/4              |
|      |                                   |        |   |
|      |                                   |        | After undocking, vessel tied to pier S-2            |
|      |                                   |        | at 6:10 PM 2/5                                      |
|      |                                   |        |   |
|      | Vessel ready to undock 4:45PM 2/5 |        | Vessel <del>arrived</del> departed from pier S-2 at |
|      |                                   |        | 815 PM 2/5  |
|      |                                   |        |   |
|      |                                   |        |   |
|      |                                   |        |   |

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Approved by

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FEB 16 1948

Billed

2/11/48

PURCHASING AGENT



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4417 February 19 48

Name of Vessel Tug Shaver Gross Reg. Tonnage: 424

Cargo — Long Tons: \_\_\_\_\_

Ordered by Western Transportation Co. Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

9:25 A M. 2/3 19 48 12:34 PM. 2/3 19 48 Pontoons Nos. 4-5 Dock No. 1

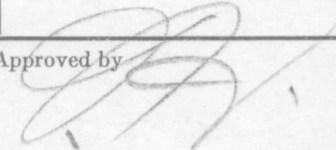
10067 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                             | AMOUNT | GENERAL DESCRIPTION OF WORK            |
|------|-------------------------------------|--------|--|
| 2/4  | Lift day ends 9:25 AM               |        | Changed both propellers                |
|      | 424 tons @ .20                      | 84.80  |  |
|      |                                     |        |  |
|      | Customers Purchase Order #22-S      |        |  |
|      | Render invoices in quadruplicate    |        |  |
|      |                                     |        | Vessel arrived pier N-2 at 7:00 PM 2/2 |
|      |                                     |        |  |
|      |                                     |        | After undocking, vessel departed from  |
|      |                                     |        | dock #1 at 1:11 PM 2/3                 |
|      | Vessel ready to undock 11:45 AM 2/3 |        |  |
|      |                                     |        |  |
|      |                                     |        |  |
|      |                                     |        |  |
|      |                                     |        |  |
|      |                                     |        |  |
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2/17/48

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4416 February 19 48

Name of Vessel S/S Thomas Fitzsimons Gross Reg. Tonnage: 7191

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

12:03 P.M. 2/1 19 48 12:49 P.M. 2/4 19 48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

| DATE | DOCKAGE                               | AMOUNT        | GENERAL DESCRIPTION OF WORK              |
|------|---------------------------------------|---------------|--|
|      | Docking time starts 8:00 AM 2/2       |               | Cleaned & painted hull. Pulled propeller |
| 2/3  | Lift day ends 8:00 AM 7191 tons @ .10 | 719.10        | and tail shaft for inspection. Renewed   |
| 2/4  | 1st lay day ends 8:00 AM 7191 @ .10   | 719.10        | tail shaft. Inspected anchor chains.     |
|      | 1/4 of 2nd lay day ends 2:00 PM       |               |  |
|      | 7191 tons @ .10 x 1/4                 | <u>179.78</u> |  |
|      |                                       | 1,617.98      |  |
|      |                                       |               | Vessel arrived pier S-2 at 8:40 AM 2/1   |
|      |                                       |               | After undocking, vessel tied to pier S-2 |
|      |                                       |               | at 1:55 PM 2/4                           |
|      | Vessel ready to undock 12:30 PM 2/4   |               | Vessel departed from pier S-2 at         |
|      |                                       |               | 2:10 PM 2/4                              |
|      |                                       |               |  |
|      |                                       |               |  |
|      |                                       |               |  |
|      |                                       |               |  |
|      |                                       |               |  |

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Billed

2/12/48

# PURCHASE ORDER

FITZSIMMONS

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND, 12, OREGON

CONFIRMATION

PURCHASE  
ORDER NO. 82603

DATE 2-13-48

SHIP TO

ACCOUNT NO. 5908

DEPT. ORDERED BY DJ #4416

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

# The Port of Portland

916 Spalding Building

Portland, Oregon

[illegible]

82603

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

*Frank Lesmana*  
PURCHASING AGENT



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Jan. &amp; Feb. 19 48

Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Ordered by: Albina Engine & Machine Bill to: same Repairs by: same

Docked:                      Undocking Started:                      Lifted on:

3:45 P. M. 1/31 1948 8:15A M. 2/1 19 48 Pontoons Nos. all Deck No. 1

19087 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

# PURCHASE ORDER

MARIT

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGON

PURCHASE  
ORDER NO.

82547

DATE 2-10-48

SHIP TO

ACCOUNT NO. 5899

DEPT. ORDERED BY DJ #4415

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

# The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
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ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

PURCHASING AGENT